incell City 5 Day Reclamation Report		1				-								
Day Reclam			-	1	-	***		-				•		
-			_		BUNDONS STORY AND	- 1	COSCINE	NEGO	METHOD OF SHIPMENT POD ISSUED	OD ISSUED C	ALECTION	COLLECTIONTE OF RECEIPT	PLACE OF DELIVERY	NOTES
+				310	200	1	2 650 55	T	THE SEC		×	FOB WHSE	FOB WHSE	
~†			-	<u> </u>	+	417.00.00	2,300,00	2000000	CC 51 FET	-	×	FOB WHSE	FOR WHSE	
+		R6 3885674	74 1053000	┈┺┈	12/10/10/20	2477707	6 76 24	4 755 74	COREET		×	FOB WHSE	FOB WHSE	
7	CIRCUIT CITY STURES INC. IN	2002/12			+	2175330	26 973.00	26.933.00	SUMMIT		×	FOB WHSE	FOB WHSE	
2010100	٠.			-	-	2175755	42,452,64	42,452.84	CCPLEET		×	FOB WHSE	FOB WHSE	
T		-		4	₩	2175757	29,481,00	29,461,00	CCFLEET		×	FOB WHSE	FOB WHSE	
T		+		+-	╄-	2175758	21,226,32	21,226,32	CCFLEET		ĸ	FOR WHSE	FOB WHSE	
201100			TROUBLE TOTAL	+-	ļ	2175758	28.301.76	28,301.76	COPLEET		×	FOB WHSE	FOB WHSE	
7	.1_	-		Į.,	╄	2175781	67.216.68	67,216,68	CCFLEET		×	FOB WHSE	FOBWRSE	***************************************
27 101	_			Į	ļ	2175883	8,448.00	8,445.00	CC PLEET		×	FOB WHSE	FORWHSE	
1		~~~		ļ	╀	2175R6d	4400.00	4,400,00	CC FLEET		×	FOS WHSE	FOBWHSE	
1				٠	 	2175865	008057	4.928.00	CC FLEET		×	FOB WHSE	FOB WHSE	
~†~	-1-			4	╄	2175067	12 320.00	12.320.00	SC PLEET		×	FOB WHSE	FOB WHSE	
1		2003F03		4	ļ.,	2175598	3 577 50	3 577.50	CUSTOMER PK UP	İ	×	FOB WHSE	FOB WHSE	
1		***			4-	9478706	2 295 00	2 295 00	CUSTOMER PK UP		×	POB WHSE	FOB WHSE	
7	OMCUII CITT STORES INC. O				1	2175707	2,700,00	2,700.00	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	
_		-			1-	2176708	1.485.00	1,485,00	CUSTOMER PK UP		×	FOR WHISE	FOB WHSE	
2211101		-		4	٠.	2476789	1.857.50	1,957.50	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	
T				ļ	╄	2177249	5,400.60	5,400.00	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	
7			10/30/08	ļ-	١.,	2177252	5,400.00	5,409.00	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	
7					-	2177253	4,725.00	4,725.00	CUSTOMER PK UP		×	FOB WHSE	FOB WRSE	
T	٠	~~~		-	↓	257775	5.197.50	5.187.50	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	
1011122	J_		3985795 1030/06	4	 	2177255	2,700.00	2,700.00	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	***************************************
1015127			201	4	ļ	2177256	3,442.50	3,442.50	CUSTOMER PK UP		×	FOB WHSE	FOB WILSE	
201.00			_	Į	┡-	2179311	944.70	944.70	CUSTOMER PK UP		×	FOB WHSE	FOBWRSE	
1611122	CIRCUIT CITY STORES INC.	•			ļ	2179319	1,115.46	1,116.48	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	ATTACAMENT OF THE PARTY OF THE
1011122		—		-	₽	2179320	643.92	543.072	CUSTOMER PR UP		×	FOB WRSE	FOB WHSE	The second secon
1011122	4				┞	2179321	1,116.48	1,116.46	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	
1011122	┺	÷~~~			12/14/08 2	2179322	485.55	485.68	CUSTOMER PK UP		×	FO9 WHSE	FOB WHSE	
221101	1	+		ļ	-	2179323	1,030,58	1,030,58	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	
5013-522					Щ	2136615	102,600.00	162,600,00	SEVEN TEN TRANSP	×		10/23/2008	501 S CHERYL LANE WALNUT CA 91789	
1011122	ļ			┡	-	2136618	149,698,80	149,698.00	SEVEN TEN TRANSP	×	1	10/23/2008	601 S CHERYL LANE WALNUT CA 91789	
1011122					12/15/08 2	2169831	225,74	226,74	UPSFRT		×	FOR WHSE	FOB WHSE	
1011122		FTG 388	3889179 10/3	10/31/08 12	12/15/08 2	2169833	4,793.94	4,783.34	UPSFRT		×	FOR WHSE	FOB WHSE	
1011122		R6 388	3869160 1023	10235708 12		2169848	816.12	818.12	UPSFRI		×	FOB WIRSE	FOBWHSE	
1011122				-+	<u>-</u> ļ	2169850	1,088.15	1 088 16	UPSFRI		× ;	FOB WHSE	BATA BOL	
1011122			3888182 107		-	2171206	1,587,18	1,597,78	UPS FRI		< >	FOR WHSE	FOR WHSE	
1011122			3883183 107		+	5111508	250507	2,093.92	Na Can	>		\$9/30/2008	ADD LONGFELLOW ST.A. LIVERMORE, CA 945550	
1011122			3888184 107	-	12/15/16	205712	1,323,00	14,625,00	Sall	×		11/8 & 11/7	680 S LEMON AVE WALKUT, CA 91789	
1011122			Agostos 10.	TOTAL DE	4.	04 7 9 3 3 4	8 835 00	B 615.00	Sall	×		135 & 126	1991 COOPER DR. ARDRORE, OK 73401	
1011122		2 2	2000000	4-	1.	2172767	28 207 94	26 207 94	UPSFRT		×	FOB WHSE	FOB WHSE	
101112	CORCUIT CITY ETCHES INC	-	SABORTER SOL		╄-	2173357	28.678.05	28,579.06	UPSFRT		×	FOB WHSE	FOB WHSE	
1011101	-		3688389 10/31/08	+	╄-	2173363	544.08	\$44,03	UPSFRT		×	FOR WHSE	FOB WHSE	***************************************
1011122			3688190 107	+		2173373	544.08	544,08	UPS PRIT		×	FOB WRISE	FOR WHSE	
1011122	+			┺	1_	2177386	12,789,00	12.789.00	FEDERAL EXPRESS		×	FOB WHSE	FOB WHSE	The state of the s
1011122	CIRCUIT CITY STORES INC.	+		₽-	L.	2160019	397.50	397.60	Sdn	×		11/5/2008	400 LONGFELLOW STA LIVERMORE, CA 345550	
1011122	CIRCUIT CITY STORES INC				├	2180020	636.00	636.00	UPS	×		11/5/2008	620 S LEMON AVE WALNUT, CA 91789	
1011122	CIRCUIT CITY STORES INC	R.6 338	18184 1CV		-	2180021	477.00	477,00	SdO	×		11/4/2008	1901 COOPER OR. AROMORE, OK 73401	31274

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							C Allegarity and account	2000	10000	The second second	E OF OF DE INSTANCE	NOTES
	200	INV DATE	OUT. UASE	INV DATE DUE DATE REFERENCE	URGINAL	T	maring of shirman			20000	SOUTH IN THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE	
CIRCUIT CITY STORES INC. R6	3888195	1023,038	12715/08	2180023	854.00	954.00	Sdn	×	+	11/4/2008	19825 (NDEPENDENCE BLVD GRUVELARD, PL 3747736	
CIRCUIT CITY STORES INC RE	3888196	1031/08	12/5508	2160024	3,500.00	3.900.00	UPS	×	1	11/5/2008	4000 TOWNSHIP LINE BETHLEHEM, PA 18020	
CIRCUIT CITY STORES INC. R6	_	10/21/09	12/55/03	2180025	360,00	00,038	San	×	1	115/2008	AND CONSTRUCTION SILVE LIVERMONE, CA STROOM	
CIRCUIT CITY STORES INC. R6		10/31/08	12/15/08	2180026	1,680.00	1,680.00	C/PS	×	1	15/2/2008	680 S LEMON AVE WALNUT, CA 91788	
CIRCUIT CITY STORES INC. RB	3888199	10,31,708	12/15/08	2180027	1,200.00	1,200,00	UPS	×	+	11/4/2008	יייייייייייייייייייייייייייייייייייייי	
CIRCUIT CITY STORES INC. R6	3888200	10/31/08	12/15/08	2180028	1,680.00	1,680,00	UPS	×	†	1813172698	150 CIRCUIT RD. MARION IL. 62969	
CIRCUIT CITY STORES INC. RE	3888201	10/31/08	12/15/08	2180029	1,620.00	1,825,00	NPS	×	1	11/4/2008	18925 (NDEPENDENCE BLVD GROVELAND, FL 3747736	
	_	10,1106	12/15/08	2180092	2,373.00	2,373,00	tres	×	7	11/5/2008	4003 TOWNSHIP LINE BETHLEHEM, PA 18020	
٠.		10/11/08	12/15/29	2180083	612.00	812.00	UPS	×	-	11/5/2008	400 LONGFELLOW ST-A LIVERMORE, CA 945550	
١	3888204	10/31/08	12/15/06	2180084	\$25.00	525.00	UPS	×		11/5/2008	680 S LEMON AVE WALNUT, CA 91789	
1_	TABBOTE	1031008	12/15/08	2180085	1,575,00	1,575.00	SHO	×		11/4/2008	1901 COOPER DR. ARDMORE, OK 73401	
	3388206	10831808	12/15/08	2180086	91.05	81,00	UPS	×		1931/2008	1160 CIRCUIT RD, MARION IL 62958	
٠		ID.3 EACH	12/15/FR	748/087	1,204.00	1,204,00	CCFLEET		×	FOB WHSE	FOSWASE	
		ALL LANGE	127508	2150372	272.04	272.04	UPS FRT		×	FOB WHSE	FOR WHER	
+	4,000		900	2200350	844 00	864.00	MPS ERT	-	×	FOB WHSE	FOB WHSE	
CIRCUIT CITY STORES INC. 100	_	Source of Contract	2014500	2500000	03.02.03	15 527 50	THE SOS	-	*	FORWHSE	FOR WASE	
	-	00100	2000	0705375	2000	22 07 8 00	Ton Roll	_	×	FOR WHSE	FORWASE	
	X8063X	10/35/00	2000	2102340	BL SEA	705.30	Stoc Bay	 	,	FOR WHSE	TOTAL STATE OF THE PROPERTY AND THE PROP	
1-	100500	30.510.8	2012	27,027	00,027	27 5 40 00	301	,		116572008	AGOO TOWNSHIP LINE BETH EHEM, PA 18020	
_	382852		12/15/08	8255/12	1,254,10	14,040,00	200	٠,	†	44.00.000	AAAA CIDOO HAADA MADAAA	,
	_		12/15/08	21/3332	11,907,00	11,907.00	g !	,		A STANDOO	STEASE IS GOV INCOME OF THE STEASURE AND STEASURE STANKS	
CIRCUIT CITY STORES ING R6	-		12/15/08	2173333	11,466.00	11,458.00	UPS	×	:	17/4/2008	13525 INCERTENCENCE OF CACONOLAND, TLANS 138	THE COLUMN TWO IS TO SECTION OF WAVERINGS WAS ASSESSED.
CIRCUIT OTTY STORES INC. RG			12/15/06	2173355	21,155,48	21,155.48	UPSFRY	1	×	FOB WHSE	BARKADA	
CIRCUIT CITY STORES INC. R6	380885	10/31/09	127506	2173356	31,028,58	31,026.98	UPSFRT		×	FUB WHOLE	zeus ans	
CIRCUIT CITY STORES INC. RG	3950857	10/31/08	\$2015708	2173369	272.04	272.04	UP3 FRT	1	×	FOB WHSE	FOB WHSE	
CIRCUIT CITY STORES INC. R6		3850458 10/31/08	12715/08	2173371	272.04	272.04	UPS FRT	1	×	FOB WHSE	FOB WHSE	
CIRCUIT CITY STORES INC. RB	3690659	10/31/08	12/15/06	2180018	1,113.00	1,113.00	SHO	×	1	11/5/2008	4000 TOWNSHIP LINE BETHLEHEM, PA 18020	
CIRCUIT CITY STORES INC. RG	3830880	10/31/09	12/15/08	2160022	874.50	974.60	UPS	×		11/3/2008	1105 CIRCUIT RD. MARION IL 62859	
CIRCUIT CITY STORES INC RB			12/21/08	2151474	105,836.79	105,838,79	SUMMIT		×	FOB WHSE	FOB WHSE	
CIRCUIT CITY STORES INC. R8	3836166	115/05/08	12/21/08	2171539	485.00	466,00	. CUSTOMER PK UP		×	FOB WHSE	FOS WRSE	
CIRCUIT CITY STORES INC. 188		3695153 11/06/08	12/21/08	2173372	11,527.04	11,927.04	SUMMIT		×	FOB WHSE	FOB WHSE	
CIRCUIT CITY STORES INC. R6		3896154 11/06/08	12/21/08	2173379	6.049.89	6,049,839	CC FLEET	1	×	FOB WHSE	FOBWHSE	
CIRCUIT CITY STORES INC. R6	3896195	11,706,039	12221639	2173379	724.68	724.58	SUMMIT	-	×	FOR WHSE	FOB WHSE	
CIRCUIT CITY STORES INC. R6	3896196	11/05/08	12/21/08	2173398	7,137.35	7,137.35	ì		×	POB WHSE	FOB WHSE	***************************************
CIRCUIT CITY STORES INC. RE	3696197	11/06/08	12/21/08	2175760	8,254.68	8,254,69	CC FLEET		×	FOB WHSE	POB WHSE	
CIRCUIT CITY STORES INC. RG	3836198	11,0508	12/21/08	2175868	. 15,840.00	15,840.00	ı		×	FOB WHSE	FOB VAISE	
CIRCUIT CITY STORES INC. R6	3895199	11/06/08	12/21/0B	2179988	1,224.72	1,224,72	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	
CIRCUIT CITY STORES INC. R8		11/05/06	12/21/06	2179989	204,12	204,12			×	FOB WHSE	FOB WHSE	***************************************
CIRCUIT CITY STORES INC. R6		3696201 11/06/08	12/21/08	2175990	204.12	204,12	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	
CIRCUIT CITY STORES INC. RB	3896202	11/05/08	12/21/08	2178991	612.35	612.36	CUSTOMER PK UP		×	FOB WHSE	HOR WHSE	
CIRCUIT CITY STORES INC. R6	3896203	11/06/08	12/21/08	2178992	612.36	812.36	CUSTOMER PK UP		×	FOB WHSE	FOB WHSE	
_			_	2178993	204.12	204,12	CUSTOMER PK UP		×	FOB WIKSE	FOB WHSE	,
<u> </u>				2180012	441,00	441.00	SUMMIT		×	FOB WHSE	FOB WRSE	
			-	2180013	27,342.00	27,342.00	SUMMIT		×	FOB WHSE	FOB WHSE	
			٠	2160014	18,522.00	18,522,00	SUMMIT		×	FOB WHSE	FOB WHSE	***************************************
J		-	<u></u>	2180015	3,869.00	3,569.00	SUMMIT		×	FOB WIRSE	FOB WHS#	
<u>. </u>			₽-	2180017	8,615.00	6,615,00	SUMBILL		×	FOB WHSE	FOB WRSE	
J			12721108	2166035	1,314.72	1,314.72	CCFLEET		×	FOB VAISE	FOB WHSE	
		3896211 11/06/08	12/21/08	2180038	7,140,42	7.140.42	Limnis	-	,	FOR WHICE	BSBW 803	
											70000	

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Sheult City		-	-			_				_	_	_	
15 Day Recismation Report				_	_	•	-			_		A COMMAND OF THE PARTY OF THE P	41444
CUST# CUSTOMER	TYPE		UNV DA	TE ONE DE	DOC INV DATE DUE DATE REFERENCE	HCE ORIGINAL	OPEN	METHOD OF SHIPMENT POD ISSUED COLLECTION TO OF RECEIPT	OD ISSUED CO.	ECTION	OF RECEIPT	TOTAL OF DECIMENS	Caron.
101122 CRCUIT CITY STORES INC.	ES INC R6		3896213 11/05/08	TES 12/21/08	2180036	36 453.35	453.36		×	-	FOB WHSE	FOB WHSE	
1			3696214 11/05/08	-	UB 2180038	1,350.08	1,350.08	SUMMIT	×	\dashv	FOB WHSE	FORWRSE	
1			3896215 11/05/08	-	2190039	33 624,80	534,80	SUMMIT		×	FUB WHSE	FOR WHSE	
╗	I		3895216 11/06/08		2180040	40 161,32	181.32	CC FLEET		×	FOB WHSE	FOB WHSE	
T			3896217 11/05/08		UB 2180040	40 2.380,14	4 2,350,14	SUMMIT		×	FOB WHSE	FOB WHSE	***************************************
Т			3896218 11/05/08	ADS 12/21/DB	08 2180041	41 317.40	317.40	SURBAIT		1	FOB WASE	FOB WRSE	
Τ	2		3896219 11/0G/CB	٠	<u>L</u>		4 815.84	CC FLEET		×	FOB WHSE	FOB WHSE	
+	.L		363620 110608	ـ	Ļ	ľ	3,400,20	SUMMIT		×	FOB WHSE	FOB WHSE	***************************************
+			TROCCOOL 11MAKE		╄	Ļ	L				FOB WHSE	FOB WHSE	
7			3806277 (1806MB	+-	╄	_	_			×	FOB WINSE	FOB WHSE	
+	-				ــــــــــــــــــــــــــــــــــــــ	Ļ		_		_	FOB WHSE	FOB WHSE	
	Ŀ.	-	STATE OF			1		_		L	FOB WHSE	FOB WHSE	***************************************
~†			3656224 1300000		4	+		ľ		_	FOR WHSE	FOBWHSE	
ヿ			3896225 110558			+	1.			H	FOR WHSE	FOBWHSE	
1911122 CIRCUIT CITY STORES INC	_		3895226 11/06/08			+					FOR WHSE	FOBWINSE	
1011122 CIRCUIT CITY STORES INC			3896227 11/06/08	-	ш.	+		100		-	ECOR WASE	FOB WASE	
1011122 CIRCUIT CITY STORES INC	- 5				┸.	+			-	\vdash	FOR WHSF	FOB WHSE	
1011122 CIRCUIT CITY STORES INC		-	11/26/08			1	1			1	EOR WHSE	ESHW GCS	
1011122 CIRCUIT CITY STORES INC	RES INC RG	_	3896230 11/06/08		4	1	1		T	-	100000	South Schill	
1011122 CIRCUIT CITY STORES INC		R6 36952	3695231 11/05KDB		}-	4	1			× :	ECHA MOS	TOO TOO	
1011122 CIRCUIT CITY STORES INC		R5 33952	3895232 11/06/08		j.	4				×	FOB WHSE	200 X 201	***************************************
1011122 CIRCUIT CITY STORES INC		R6 3896Z	3896233 1100508	308 12/21/08	AUS 2150058	-	14 B,254,44			×	FOR WHSE	ガルなって	
1011122 CIRCUIT CITY STORES INC		RE 38962.	3696234 11/06/08	X08 12/21/48	ADS 2160060	9,433.68	38 9,433,68			_ ×	FOB WHSE	FOB WHSE	
1	l	2968E 94	3896235 11/05/08	508 12721/08	ADS 2180051	661 6,650,00	6,050.00	_		×	FOB WHSE	FOBWHSE	
T		+-	3896236 11/06/03				1,632.84	CCFLEET		×	FOB WHISE	FOB WHSE	***************************************
†		1	3895237 11/05/08		JOS 2180063	063 27,031,68	36 27,031,58	SUMMIT		×	FOB WHSE	FOB WHSE	The state of the s
1-			3895238 11/06/08	5/08 12/21/08	ADB 2180067	067 11,514,00	11,514,00	SUMME		×	FOB WHSE	FOB WHSE	
T			3895239 11/06/08		108 2160059		20 8,164,20) CCFLEET		×	FOB WHSE	FOB WASE	
†			3895240 11/05/08		ļ		52 10,703,62	SUMMIT		×	FOB WHISE	FOB WHSE	
1	ļ		15090001	J	ļ	ļ	18 873,18	3 CC PLEET		×	FOB WASE	FOB WHSE	
1			3895242 11106608		١	071 374.22	22 374.22	2 CC FLEET		×	FOB WHSE	FOB WHSE	,
1			3896243 11/06/08		ļ		Ĺ	3 CCPLEET		×	FOB WASE	FOB WHSE	
T		R6 38952	3895244 11/06/08			Ŀ	L) CCFLEET		×	FOB WHSE .	FOB WHSE	- Committee
Т			45 11/05/08	-	Ļ			O CC PLEET		×	FOBWHSE	FOB WHSE	
1	<u>. </u>	-	46 1170		Н		36,876.35	S CC FLEET		×	FOB WHSE	FOB WHSE	A A A A A A A A A A A A A A A A A A A
1-				_	INDS 2180089	1069 8,326,92	92 8,326,92	2 CC FLRET	-	×	FOB WIKSE	FOB WHSE	
†					ļ. —		21 11,598.21	1 CCFLEET		×	FOB WHSE	FOB WHSE	
Т			3896249 11/06/08	1	-			2 CC PLEET		×	FOB WHSE	FOB WHSE	
1			50 15.0		├-	_	84 15,853.84	4 CC FLEET		×	FOB WHSE	FOB WHSE	
1				-	┡	F	L	o conter		×	FOB WHSE	FOB WHSE	
T				-	┖	2182026 472.60	60 472.60	0 CC FLEET		×	FOB WHSE	FOB WHSE	
7				٠.	ļ.	-	_			×	FOR WHSE	FOS WHSE	
1				-	۱	L				×	FOB WHSE	FOB WHSE	
+	. 1		11.	-	╁-				×		11/13/2008	4000 TOWNSHIP LINE BETHLEHEM, PA 18920	
┪			127 515	4	⊬	_		Sdfi	×		11772508	1160 CIRCUIT RD, MARION IL, 62855	
1	_		116		╄		84 2.695.64	Z4N	×		111312008	4000 TOWNSHIP LINE BETHLEHEM, PA 16020	,
MINISTRUMENT CHARGE INC.			31,4		ļ	_	L		×		11/7/2008	1199 CIRCUIT RO. MARION IL 62959	
┪~	Jac 230		118		╀	<u> </u>			×		11/13/2008	4000 TOWNSHIP LINE BETHLEHEM, PA 18020	
7	JRES INC	100	3896439 1107/08	-	╄	L	<u>.</u>		×	_	_	1150 CIRCUIT RD. MARION IL. 62859	
7	+				1		ľ		,		***************************************	at COSt in one someon out to recommendation trace.	

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November 17, 2008

Circuit City Stores, Inc. et al. Claims Processing c/o Kurtzman Carson Consultants, LLC 2335 Alaska Avenue El Segundo, CA 90245

Re: Reclamation Demand Letter and Request for Payment by Circuit City Stores, Inc.

Dear Sir or Madam:

Audiovox Corporation ("Audiovox") is aware that Circuit City Stores, Inc. et al. (collectively, the "Debtors") filed a voluntary petition for relief under title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (the "Bankruptcy Code") in the United States Bankruptcy Court for the Eastern District of Virginia (the "Bankruptcy Court") on November 10, 2008 under case number 08-35653-KRH. Audiovox Corporation has shipped certain Goods, as defined below, to the Debtors, and the Debtors took possession of such Goods prior to the commencement of the Debtors' bankruptcy cases.

Pursuant to §546 of the Bankruptcy Code, Audiovox demands reclamation of any and all goods received by any and all of the Debtors within 45 days preceding the initiation of the Debtors' bankruptcy cases, including, without limitation all such goods listed on the attached schedules (collectively, the "Goods"). Audiovox reserves the right to amend the attached schedules as more information becomes available.

The total amount of Audiovox's reclamation demand is not less then the total aggregate amount of \$1,686,139.12. Audiovox reserves the right to amend the dollar value of its reclamation claim against the Debtors as more information becomes available. A spreadsheet containing invoice numbers, amounts and other relevant information relating to the Goods is attached.

Based upon information currently available to us, we believe that the Debtors received the Goods while insolvent and within 45 days preceding the commencement of the Debtors' bankruptcy cases. As of the date of this letter, no part of the purchase price has been paid for such Goods.

Moreover pursuant to Sections 105(a), 363(b), 364(b) and 503(b)(9) of the Bankruptcy Code, Audiovox hereby requests payment of the value of any Goods received

by any of the Debtors during the 20 days preceding the commencement of the Debtors' bankruptcy cases. Section 503(b)(9) of the Bankruptcy Code grants an administrative expense claim to sellers of goods received by a debtor in the ordinary course of business within 20 days prior to the filing of the debtor's bankruptcy petition. Accordingly, a review of Audiovox's books and records regarding the Goods shipped during the 20 days prior to filing the Debtors' bankruptcy cases shows that \$999,445.65 is owed to Audiovox as an administrative expense claim. Audiovox reserves the right to amend the amount of the administrative expense claim as more information becomes available.

Please promptly confirm that the Debtors will honor Audiovox's reclamation demand for the Goods and payment request for administrative expense.

Very truly yours,

AUDIOVOX CORPORATION

Loriann Shelton Sr. Vice President

cc: Circuit City Stores, Inc. 9950 Maryland Drive, Richmond, VA 23233 Attn: Reginald D. Hedgebeth

> Circuit City Stores, Inc. 9950 Maryland Drive, Richmond, VA 23233 Attn: Daniel W. Ramsey

> Skadden, Arps, Slate, Meagher & Flom LLP 333 West Wacker Drive Chicago, IL 60606 Attn: Sarah Baker, Esq.

McGuire Woods LLP One James Center 901 E. Cary Street Richmond, VA 23219 Attn: Sarah B. Boehm, Esq.

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les.	88	3902073	11/11/08	12/26/08	2180031	8,518.56	8,618.56	8,618.56	11/7/2008 YELLOW FRT	LOW FRT	PRE PAID
175	R6	3902078	11/11/08	12(26/08	2,180044	8,763,82	8,763.82		. 1177/2008 UPS	41772008 UPS GROUND FRT	PRE PAID
lv.s	Re	3902077	11/11/08	12/26/08	2180042	10,204.02	10,204.02	10,204.02	11/7/2008 UPS	GROUND FRT	PRE PAID
lo	. R6	3902079	11/11/08		2180046	14,165.34	14,165.34	14,165,34	11772008 UPS	31772008 UPS GROUND FRT	PRE PAID
lys	R8	3902075	11/11/08 12/26/08	•	2:180034 " 25,317:02 25,317.02	25,317,02.	25,317.02	25,317,02	25,317,02 1:11/2008 ROADWAY	\DWAY	PRE PAID
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